



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 9064-2/15
Award Sheet*

BIDS & CONTRACTS DIVISION

BID NO.: **9064-2/15**

PREVIOUS BID NO.: **2093-4/09-4**

TITLE: **DRAFTING,ENGINEERING,ART SUPPLIES-PREQUA**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2011**

Total # of OTRs: **2**

MODIFICATION HISTORY

Bid No. 9064-2/15

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

VEARNETTA RIVERS

PHONE: 305 375-4424

FAX: 305 372-4407

EMAIL: MATCHV@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
BIDS & CONTRACTS DIVISION

VENDOR NAME: C A S INDUSTRIES INC
 DBA: COMMERCIAL ART SUPPLY
 FEIN: 161123929 SUFFIX : 01 13210
 STREET: 935 ERIE BLVD EAST CITY:SYRACUSE ST: NY ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-669-8004

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID R COHN	315-474-1000	800-669-8004	315-474-5311	DRCOHN@COMMERCIALARTSUPPLY.

VENDOR NAME: CHEMS ART D & D LLC
 DBA: I D ART SUPPLIES
 FEIN: 510464181 SUFFIX : 01 33132
 STREET: 1470 BISCAYNE BLVD CITY:MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 305-375-0787

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
IVAN DELUCIA	786-263-3855	305-375-0787	305-385-5586	IVANDELUCIA@IDARTSUPPLY.COM

VENDOR NAME: **FLORIDA LEVEL & TRANSIT CO INC**
 DBA: **FLT GEOSYSTEMS**
 FEIN: **590905860** SUFFIX : **02** **33304**
 STREET: **809 PROGRESSO DR** CITY: **FT LAUDERDALE** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-327-0775**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TERRY MCKAY	954-763-5300	800-327-0775	954-462-4121	TMCKAY@FLTGEOSYSTEMS.COM

VENDOR NAME: **GEOTYPE OF SOUTH FLORIDA INC**
 DBA: **EASEL ART SUPPLY CENTER**
 FEIN: **591746166** SUFFIX : **01** **33162**
 STREET: **470 NE 167 ST** CITY: **N MIAMI BCH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-290-7509**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARK GLICKSMAN	305-945-7377	800-290-7509	305-949-6645	EASELARTS@YAHOO.COM

ITEMS AWARDED Section:

Details: **9064-2/15**

This a prequalification vendor pool to participate in subsequent spot market purchases for drafting, engineering, and art supplies as required on a as needed when needed basis

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **07/31/2009**

Contract Amount: \$ **938,077.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1000233
Commodity ID	Commodity Name
305-42	ENGINEERING SUPPLIES, MISCELLANEOUS
Department	Department Allocation
AV	\$376,000.00
DE	\$57,624.84
FR	\$3,400.00
GI	\$17,000.00
GS	\$18,215.00
HD	\$11,000.00
LB	\$24,000.00
ME	\$3,000.00
MT	\$5,000.00
NC	\$1,000.00
PA	\$4,000.00
PD	\$35,000.00
PE02****	\$67,375.16
PR	\$4,800.00
PW	\$84,777.00
PZ	\$1,500.00
SP	\$12,000.00
VZ	\$2,000.00
WS	\$210,385.00

End of BPO Information Section